

NTC Reg 700-4

Change 1

TRAINING SITES, RANGES, AHA, ATP and FASP Checklist

Part I - General Information

a. Name of Unit/Activity Inspected: _____

b. Unit/Activity Personnel Present During Inspection:

	<u>RANK</u>	<u>NAME</u>	<u>UNIT</u>	<u>DUTY ASSIGNMENT</u>
1.				
2.				
3.				
4.				
5.				

c. Date of Inspection: _____

d. Time of Inspection: _____

e. Location (name and/or 6-digit grid location): _____

f. Inspection Personnel:

	<u>RANK</u>	<u>NAME</u>	<u>DUTY ASSIGNMENT</u>
1.			QASAS
2.			MMC AMMO
3.			LEA
4.			SAFETY*
5.			RANGE CONTROL*
6.			IG*
7.			LAR

- Augmentation on an as-required basis

Part II - Storage of Ammunition and Explosives (to be completed by QUASAS personnel or ASP Ammo Inspector)

1. Is ammunition placed on dunnage, or pallet with at least three (3) inches clearance off the ground? (Ref DA PAM 385-64 para 13-3).

SAT _____ UNSAT _____ N/A _____

2. Is ammunition being protected from the elements by non-flammable or fire resistant, waterproof tarpaulin, and airspace not less than 18 inches between the ammunition and overhead cover? (Ref DA PAM 385-64 para 13-3).

SAT _____ UNSAT _____ N/A _____

3. Is ammunition being separated and stored by DODIC, LOT Number, quantity/distance, and proper FSU? (Ref DA PAM 385-64 para 15-1 thru 15-5).

SAT _____ UNSAT _____ N/A _____

4. Are misfires and damaged ammunition/pyrotechnics being properly segregated from serviceable ammunition? (Ref DA PAM 385-64 para 15-5 m).

SAT _____ UNSAT _____ N/A _____

5. Is DA PAM 385-64, NTC Reg 700-4, FORCOM Reg 700-4 and SOP on hand at the FASP?

SAT _____ UNSAT _____ N/A _____

6. Are two fire extinguishers, rated 10BC or above available and spotted in easily accessible locations, serviceable and in a fully charged condition sealed, at the FASP for each FSU? (Ref DA PAM 385-64 para 3-7 I (4)).

SAT _____ UNSAT _____ N/A _____

7. Is the FASP no smoking within 50 feet, restricted area, fire symbols and chemical hazard signs posted at eye-level at each entrance? (DA PAM 385-64 para 3-2, 3-15, and 3-17).

SAT _____ UNSAT _____ N/A _____

8. Are the wheels of vehicles that are storing ammunition in an uploaded condition at the FASP chocked and has a properly completed DD form 626? (DA PAM 385-64 para 7-6).

SAT _____ UNSAT _____ N/A _____

9. Is the FASP being thoroughly policed of trash, debris, and ammunition packing material? (DA PAM 385-64 paara2-6).

SAT _____ UNSAT _____ N/A _____

10. Is the number of personnel, and vehicle in the FASP kept to a minimum? (DA PAM 385-64 para 2-4).

SAT _____ UNSAT _____ N/A _____

11. Are hazard analysis and risk assessment levels identified, and managed accordingly to the Explosive operation? (DA PAM 385-64 para 2-1).

SAT _____ UNSAT _____ N/A _____

12. Is ammunition being stored in original containers until immediately prior to use? (DA PAM 385-64 para 2-9

SAT _____ UNSAT _____ N/A _____

13. Is a residue yard establish and maintained IAW DA PAM 385-64 ?

SAT _____ UNSAT _____ N/A _____

14. Is the field storage ammunition distributed in such a way that an incident will not cause the total stock of any one type of ammunition to be lost? (Ref DA PAM 385-64 para 15-1 d (2).

SAT _____ UNSAT _____ N/A _____

15. Is the storage site level and well drained? Ref DA PAM 385-64 para 15-1 d (6).

SAT _____ UNSAT _____ N/A _____

16. Does the unit have accurate accountability of ammunition IAW DA PAM 710-2-1 para 11-18 a (7) and AR 190-11 Chapter 7?

SAT _____ UNSAT _____ N/A _____

17. Are units, maintaining a DA Form 5692-R (Ammunition Consumption Certificate) for control of all items marked with: a "T" in Appendix L of (Ref DA Pam 710-2-1 para 22-13-1)?

REMARKS: